GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2010-2011 - Budget Release Order for an amount of 77,75,00,000/- (Rupees Seventy seven Crores and Seventy Five Lakhs only) towards 3rd quarter provision from B.E. 2010-11, to release of Grant-in-aid the A.P.S.W.R.E.I. Society, Hyderabad under Plan - Administrative Sanction - Orders - Issued

SOCIAL WELFARE (BUDGET) DEPARTMENT

G.O.Rt. No. 886

Dated30 .10.2010 Read the following:

1.G.O.Rt.No. 389 SW (Bud) Department, Dated 30.4.2010.

2.G.O.Rt.No. 412 SW(Bud) Department, Dated 17..05.2010

3.G.O.Rt.No. 639 SW (Bud) Department, Dated 30.7.2010

4. From the Secretary, APSWREIS, Hyderabad Letter No. Accts-1/ Plan/4888/2010-11, Dated 29.9.2010.

5.GORt.No.4485, Fin (Expr-SW) Dept, Dated 26/10/2010.

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ORDER:

In the G.O.1st to 3 read above, orders have been issued for release of an amount of Rs. 155,50,00,000/-(Rupees One Hundred Fifty five Crores and Fifty Lakhs Only) towards Salaries and Other Grant-in Aids release in 1st and 2nd guarter provision in B.E. 2010-2011 to the Secretary, A.P.S.W.R.E.I.S. A.P. Hyderabad under Plan.

- In the reference 4th read above the Secretary, A.P.S.W.R.E.I.S. A.P. Hyderabad has 2. requested the Government to release an amount of Rs. 77,75,00,000/- (Rupees Seventy Seven Crores and Seventy Five Lakhs Only) towards 3rd quarter Budget Provision under Plan Schemes during the financial year 2010-11 under Head of Account311 & 312.
- In pursuance of the BRO issued by the Finance (Expr.SW) Department in the 3. 5th read above, Government hereby accord administrative sanction to the A.P.S.W.R.E.I.S., Hyderabad for an amount of Rs. 77,75,00,000/- (Rupees Seventy Seven Crores and Seventy Five Lakhs Only) towards 3rd quarter provision from B.E. 2010-11 under the following

Plan Schemes

The Scheme wise Department's views are shown in Column No.(8) of the statement.

_ PLAN (Rupees in thousands)							
Name of	Head of	Provision	Amount	Amount	Procedur	Drawing	Depart-
the	Account	in B.E.	Already	Authorize	e of	and	ment's
Scheme		2010	Authorized	d Now	Drawal of		views
					Funds	Officer	
1	2	3	4	5	6	7	8
Govt.	2225-						Salaries
Residential	Welfare of						to
Centralized	SCs, STs &						Teachin
Schools	OBCs,				GI Bill	Finance	g and
Assistance	Welfare of				Adjust to	Officer O/o.	Non
to	SCs,				P.D.A/c	Secretary	Teachin
APSWREIS	MH-277-				No.	APSWREI	g Staff
	Education, G.H11-				GA-22 of APSWRE	S	in Residen
	NSP				ISHydera		-tial
	SH.(30) –				bad		School
	Govt.	176,00,00	88.00.00	44,00,00	Dau		and
	Residential	170,00,00	00,00,00	44,00,00			Student
	Centralized						diet
	Schools,						charges,
	310/311-	135,00,00	67,50,00	33,75,00			Student
	Grants-in-aid	,,	0.,00,00	00,10,00			amenitie
	towards						s, water.
	Salaries.						Electricit
	310/312-						у,
	Other						academi
	Grants-In-						С
	Aid.						etc.,and
							the

As regards drawal of funds, the Secretary, APSWREIS, Hyderabad shall follow the procedure envisaged in Column No. (6) of the above table. Accordingly Government hereby authorize the concerned Drawing Officer to draw and incur the expenditure not exceeding the amount sanctioned in column No.(5) of the above Statement towards 3rd quarter Budget provision under Plan, during the financial year 2010-11.

155,50,00

77,75,00

311,00,00

The Secretary, APSWREIS, Hyderabad is directed to take necessary action accordingly.

This order issues as per the instructions issued by Finance (BG.1) Department in their U.O.Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I)

Department, Dated 25.11.2006. and also with the concurrence of Finance (Expr.SW) Department, vide their U.O.No.29268/326/A1/Exp.SW/10 Dated 26.10.2010.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

J. RAYMOND PETER PRINCIPAL SECRETARY TO GOVERNMENT

To

The Secretary, APSWREIS, Hyderabad.

TOTAL

The Commissioner of Social Welfare, A.P. Hyderabad.

The Director, Treasuries and Accounts ,A.P., Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Accountant General, A.P., Hyderabad

Copy to

The Finance (Expr-SW) Department

SF/SC.

// FORWARDED BY ORDER//

SECTION OFFICER

Expenditure